		RACT/ORDER FO PLETE BLOCKS			1. REQUISITIO	ON NUMBER	₹			PAGE	1 OF		
2. CONTRACT N		3. AWARD/EFFECTIV DATE			5. SOLICITAT	ION NUMBE	NUMBER				6. SOLICITATION ISSUE DATE		
7. FOR SOL					b. TELEPHONE NUMBER (No collect calls)					8. OFFER DUE DATE/ LOCAL TIME			
9. ISSUED BY		10. THIS ACQUISE UNRESTRICT SET ASIDE: SMALL E HUBZON BUSINES B(A) NAICS: SIZE STANDARE	FOB DE UNLESS MARKEL :	FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 13a. THIS CON				DNTRACT IS A RATED NDER DPAS (15 CFR 700)  FATION  RFP					
15. DELIVER TO		CODE		16. ADMINISTERE	D BY					CODE			
TELEPHONE NO.	CODE	FACILI CODE			VOICES TO ADD		WN	IN BL	.ocı	CODE	NLESS	BLOCK BELOW	
OFFER		20.		IS CHECKED	SEE ADD			23.				24.	
ITEM NO.	(Use Revers	SCHEDULE OF SUPPLIE		QUA	NTITY UNI	T U	JNIT	PRIC				MOUNT	
25. ACCOUNTING	AND APPROPRIAT	TION DATA				26. ТОТ	TAL.	AWA	RD ,	AMOUN'	T (For t	Govt. Use Only)	
27b. CONTRAC	T/PURCHASE ORDER II	Y REFERENCE FAR 52.212- NCORPORATES BY REFEREN TO SIGN THIS DOCUM	CE FAR 52.212-4. FAR	62.212-5 IS ATTACHE				ARE ARE		ARE NO			
COPIES TO IS	SSUING OFFICE. CO	ONTRACTOR AGREES TO OR OTHERWISE IDENT TO THE TERMS AND CO	O FURNISH AND IFIED ABOVE AND O	N ANY (B		JDING ANY	. Y	OUR (	NS	OR CHA	NGES	ATION	
30a. SIGNATURE	OF OFFEROR/CON	TRACTOR		31a. UNITED STA	TES OF AMERIC	CA (SIGNAT	TUR	E OF	CON	TRACTI	VG OF	FICER)	
30b. NAME AND	TITLE OF SIGNER (	Type or print)	30c. DATE SIGNED	31b. NAME OF CO	NTRACTING O	FFICER <i>(Typ</i>	pe o	or print	t)		31c.	DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
!									
							•		
							-		
32a. QUANTITY	IN COLUMN	21 HAS BEEN							
RECEIVED		INSPECTED ACCEPT	ED, AND CONFORMS	то тн	E CONTRACT, EXCEP	T AS NO	TED:		
225 CIGNATUE	DE OF AUTHO	DRIZED GOVERNMENT	32c. DATE		224 PRINTED NAME	E AND T	ITLE OF AUTHORIZED GO	VERNMENT	
REPRESEN		ONIZED GOVERNMENT	SZC. DATE		REPRESENTAT		THE OF ACTIONIZED GO	V EI WWIEIV	
32e. MAILING AI	DDRESS OF	AUTHORIZED GOVERNMENT F	L EPRESENTATIVE		32f. TELPHONE NUM	BER OF	AUTHORZED GOVERNME	NT REPRESENTATIVE	
					32g. E-MAIL OF AUTI	HORIZED	GOVERNMENT REPRESE	NTATIVE	
33. SHIP NUMBE	R	34. VOUCHER NUMBER	35. AMOUNT VERIFICORRECT FOR	ED	36. PAYMENT	7		7. CHECK NUMBER	
PARTIAL	FINAL		40 04 0 04		COMPLETE	PART	AL FINAL		
38. S/R ACCOUN	II NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
	41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE								
TID. GIGNATORE	O, OLNIII IING OFFICER	TIV. DAIE	42b. F	CEIVED AT (Location)					
				42c. F	DATE REC'D (YY/MM/L	וסכ	42d. TOTAL CONTAINER	S	
						-•			

STANDARD FORM 1449 (REV. 4/2002) BACK